SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

GRIND MASTER MACHINES PVT LTD
H17/2 MIDC Area Waluj,Aurangabad AURANGABAD - 431136MAHARASHTRA

Contact No. : 9156520146
Email Id : sachin.bhusawalkar@grindmaster.co.in
GST : 27AABCG1936H1ZQ

Purchase Order No : CSS - 01179
Purchase Order Date : 13/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	EMERY PAPER 60G 275X1220 ABRASIVE BELT (W * L * GRIT) GA101X-275X1220X60		150.00	Nos	13/02/20	450.000	67,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
1,185	14/02/2020	SUP0000033	ABRATECH CORPORATION	200.00	504.00	Rs.	1.00
534	11/08/2019	SUP0000818	GRIND MASTER MACHINES PVT LTD	100.00	450.00	Rs.	1.00
376	04/07/2019	SUP0000033	ABRATECH CORPORATION	50.00	504.00	Rs.	1.00
250	31/05/2019	SUP0000818	GRIND MASTER MACHINES PVT LTD	100.00	386.00	Rs.	1.00
113	30/04/2019	SUP0000818	GRIND MASTER MACHINES PVT LTD	100.00	386.00	Rs.	1.00

Basic Amount	67,500.00
SGST %	6,075.00
CGST %	6,075.00
Total Amount	**79,650.00**

Term and Conditions :

Amount in Words : **Seventy-Nine Thousand Six Hundred Fifty Rs. Only**

Expected Days : 0 **Date :** 13/02/2020

Payment Terms :

Description	Against	Days	Percentage
100% Advance Payment at the time of Order	Order	1	100

Works :- E-9, MIDC Industrial Area Butibori - 441108.